

SECTION A - SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002-02 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS FOR THE FOLLOWING:
- A. ARMY INCREMENTAL FUNDING FOR FOX 03 NBCRS AS FOLLOWS:
- | | ARMY 03 FOX INCREMENTAL
D.O. 0002 | ARMY 03 FOX INCREMENTAL
D.O. 0002-02 | ARMY 03 FOX CUMULATIVE FUNDING
D.O. 0002-02 |
|-----------|--------------------------------------|---|--|
| EST. COST | \$1,162,044.00 | \$2,564,112.00 | \$3,726,156.00 |
| FIXED FEE | 101,679.00 | 224,360.00 | 326,039.00 |
| COM | 5,224.00 | 11,528.00 | 16,752.00 |
| TOTAL | \$1,268,947.00 | \$2,800.000.00 | \$4,068,947.00 |
2. SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED BY REFERENCE AS FOLLOWS:
- A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84
- B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84
- C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91
- D. 252.228-7003 - CAPTURE AND DETENTION, DEC 91
- E. 252.225-7043 - ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98
- F. 252.209-7001 - DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98
- G. DRAFT CLAUSE, CONTRACTOR DEPLOYMENT ON MILITARY OPERATIONS, FEB/2003
3. AS A RESULT OF THIS ACTION, TOTAL CONTRACT AMOUNT IS INCREASED BY \$2,800,000.00 FROM \$2,236,465.00 TO \$5,036,465.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-02-G-0008/0002 MOD/AMD 02</p>	<p align="right">Page 3 of 4</p>
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MDMS96M93FOX PRON: S63FX303S6 PRON AMD: 02 ACRN: AA AMS CD: P115020</p> <p>SEE SECTION A NARRATIVE FOR COST/FEE/COM TOTALS.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2004</p> <p>\$ 4,068,947.00</p>				\$ 4,068,947.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	S63FX303S6	AA	2	\$	1,268,947.00 \$	2,800,000.00 \$
	P115020		3DA111			4,068,947.00
NET CHANGE					\$ 2,800,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32020000035Y5Y12P11502025AB S19130	W13G07	\$ 2,800,000.00
NET CHANGE				\$ 2,800,000.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,236,465.00	\$ 2,800,000.00	\$ 5,036,465.00